

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				<b>1. Contract ID Code</b> Firm-Fixed-Price		<b>Page 1 Of 4</b>	
<b>2. Amendment/Modification No.</b>  P00014		<b>3. Effective Date</b>  2004MAY25		<b>4. Requisition/Purchase Req No.</b>  SEE SCHEDULE		<b>5. Project No. (If applicable)</b>	
<b>6. Issued By</b>  TACOM WARREN BLDG 231 AMSTA-AQ-AHLA GARY WONDERO (586)574-7265 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: WONDEROG@TACOM.ARMY.MIL		<b>Code</b> W56HZV		<b>7. Administered By (If other than Item 6)</b>  DCMA HUNTSVILLE BIRMINGHAM GROUP BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 201 BIRMINGHAM, AL 35203-2376  <b>SCD B PAS NONE ADP PT HQ0338</b>			
<b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b>  UNITED DEFENSE LP STEEL PRODUCTS DIVISION 2101 W 10TH ST BOX 1030 ANNISTON, AL. 36201-4223  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		<b>9A. Amendment Of Solicitation No.</b>	
				<input type="checkbox"/>		<b>9B. Dated (See Item 11)</b>	
				<input checked="" type="checkbox"/>		<b>10A. Modification Of Contract/Order No.</b>  DAAE07-02-C-M015	
				<input type="checkbox"/>		<b>10B. Dated (See Item 13)</b>  2002MAR29	
<b>Code</b> 0ZKG0		<b>Facility Code</b>					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <div style="margin-left: 40px;"><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</div>							
<b>12. Accounting And Appropriation Data (If required)</b> NO CHANGE TO OBLIGATION DATA							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b> It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: C							
<div style="display: flex; justify-content: space-between;"><div><input type="checkbox"/> <b>A. This Change Order is Issued Pursuant To:</b> The Contract/Order No. In Item 10A.</div><div>The Changes Set Forth In Item 14 Are Made In</div></div>							
<input type="checkbox"/> <b>B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).</b>							
<input checked="" type="checkbox"/> <b>C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:</b> Mututal Agreement of the Parties							
<input type="checkbox"/> <b>D. Other (Specify type of modification and authority)</b>							
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
<b>14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b>  SEE SECOND PAGE FOR DESCRIPTION							
<div style="text-align: center;"><b>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</b></div>							
<b>15A. Name And Title Of Signer (Type or print)</b>				<b>16A. Name And Title Of Contracting Officer (Type or print)</b> VITO ZUCCARO ZUCCAROV@TACOM.ARMY.MIL (586)574-7076			
<b>15B. Contractor/Offeror</b>  _____ (Signature of person authorized to sign)		<b>15C. Date Signed</b>		<b>16B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)		<b>16C. Date Signed</b>  2004MAY25	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE07-02-C-M015	MOD/AMD P00014	
Name of Offeror or Contractor: UNITED DEFENSE LP			

SECTION A - SUPPLEMENTAL INFORMATION

1. Contract Totals: P00014

	PRIOR TOTAL	THIS ACTION	REVISED TOTAL
Funded for Firm			
Fixed Price:	\$29,487,901.20	-0-	\$29,487,901.20
Total Contract			
Amount:	\$29,487,901.20	-0-	\$29,487,901.20

1. The Purpose of this modification is to change the Inspection and Acceptance point for 8 of the 48 vehicles under CLIN 00013AA. The Inspection and Acceptance point for 8 vehicles being shipped to Ft. Carson is changed from Destination to Origin. The remaining 40 vehicles will retain the Inspection an Acceptance point as Destination.

- 2.
- a. Sections A and B are modified to incorporate changes reflected in this modification.
  - b. The amount funded for firm fixed price remains unchanged at \$29,487,901.20.
  - c. The total contract funded amount remains unchanged at \$29,487,901.20 .

3. Except for the changes as cited in this modification, all other terms and conditions of this Contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 018 \*\*\*

Name of Offeror or Contractor: UNITED DEFENSE LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>PRODUCTION QUANTITY</u>	48	EA	\$ 62,796.69000	\$ 3,014,241.12
	NOUN: M577A3 TO M1068A3 CONVERSION				
	PRON: 7248C00172 PRON AMD: 02 ACRN: AH				
	AMS CD: 31200496008				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Destination ACCEPTANCE: Destination				
	INSPECTION AND ACCEPTANCE				
	The Inspection and Acceptance point for				
	8 vehicles going to Ft. Carson CO.				
	is Origin.				
	The Inspection and Acceptance point for				
	the remaining 40 vehicles is Destination.				
	Inspection and Acceptance: Origin:	8 veh			
	Inspection and Acceptance: Destination:	40 veh			
	(End of narrative E001)				

Name of Offeror or Contractor: UNITED DEFENSE LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT